# *Prerequisites for use of this form: The site has already gone through cultural consultation process and/or is a source under current license to the state and no changes to boundaries, access, or ownership have occurred or are being proposed since the prior authorization was completed.*

# Material Source Information

|  |  |
| --- | --- |
| Material Source Name and Site Number: |  |
| Project Information (project name and TRACS number): |  |
| Indicate the type(s) of material and/or equipment that will be used for the project: | |
| Rip Rap: [ ] Sand: [ ] Aggregate Base: [ ] Mineral Aggregate: [ ]  Borrow/Other (Please describe): | |
| Screening Plant: [ ] Concrete Mix Plant: [ ] Crusher: [ ] Asphalt Mix Plant: [ ] | |

# A: Contractor Information (Who is using the source for this project)

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Company: | | | |  | | |
| Address: | | |  | | | |
| Contact: | |  | | | | |
| Phone: |  | | | | Cell: |  |
| Email: |  | | | | Fax: |  |

# B: Site Owner/Land Manager/Permittee Information (Who is listed on the CM\_ \_ \_ \_application)

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Company: | | | |  | | |
| Address: | | |  | | | |
| Contact: | |  | | | | |
| Phone: |  | | | | Cell: |  |
| Email: |  | | | | Fax: |  |

# Environmental Information (Completed by B)

|  |  |
| --- | --- |
| When was the prior environmental analysis (EA) completed? (Attach EA if available) | Month\_\_\_\_\_\_\_\_\_\_\_ Year\_\_\_\_\_\_\_\_\_\_\_ |
| Are any site boundaries or changes in access proposed? | Yes: [ ] No: [ ] (note: if yes, use of this form is not appropriate; complete the Material Source Environmental Analysis Application instead) |
| Completed by **A** |  |
| Do you commit to comply with all mitigation measures as stipulated in the prior environmental analysis? | Yes: [ ] No: [ ] (note: if no, state why – here or attach another page) |
| Do you have permission from the site owner / land manager to use the source? | Yes: [ ] No: [ ] |
| Contractor Signature: |  |
| Title: |  |
| Print Name: | Date: |

Completed by **B**

|  |  |  |  |
| --- | --- | --- | --- |
| Source Owner Signature: |  | | |
| Title: |  | | |
| Print Name: |  | Date: |  |

Internal Use Only:

|  |
| --- |
| Note to Resident Engineer (RE): |
| If available, please submit a copy of the original Material Source Environmental Analysis Application (From Owner) |
| Ed Green ([egreen@azdot.gov](mailto:egreen@azdot.gov)) Environmental Planning (EP) |
|  |
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|  |
| Date RE submitted to Environmental  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ initials \_\_\_\_\_\_\_\_ |
| Date Environmental verified information  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ initials \_\_\_\_\_\_\_\_ |